# **GAO**

# Survey of NPL-Eligible Sites: States, Territories, and Tribes

#### Introduction

The U.S. General Accounting Office (GAO) is an agency that examines issues for the U.S. Congress. We are conducting a review of contaminated sites that are considered "NPL-eligible." That is, after a site inspection by the U.S. Environmental Protection Agency (EPA), these sites are found to be eligible for placement on the National Priorities List (NPL), also known as Superfund. As part of our review we are sending surveys to all states, territories, and Indian tribes to request information on the individual sites located in their jurisdictions. We are assessing the likelihood that sites will be placed on the NPL and the activities that are occurring to mitigate contamination at these sites.

This questionnaire asks about 1 of 3,000 NPL-eligible sites nationwide (as of October 8, 1997). Please make a reasonable effort to answer the questions. Because we are also sending a similar survey to U.S. EPA, we are especially interested in the information that they may not have on this site. If you cannot provide an answer to a question, check the box that indicates information is not available. It is not necessary to consult with U.S. EPA since they are also providing site information to us. Please have the most appropriate staff fill out each survey.

Your response within 21 days of receiving this survey will help us avoid costly follow-ups. If the self-addressed business-reply envelope is missing, please return the questionnaire to the following address:

U.S. General Accounting Office Attn: Rosemary Torres Lerma 200 West Adams, Suite 700 Chicago, IL 60606

If you have any questions, please call Rosemary Torres Lerma at (312) 220-7644.

Thank you for your assistance.

#### Site name and location:

WISE ROAD DISPOSAL WISE ROAD GREEN OH 44232

CERCLIS #: OH0001328350

GAO #: 2183-A

1. Please fill out the following in case we need to contact the person completing this survey.

: Susan Netzly-Watkins

State/Terr.: OH (2-letters) or Tribe: n/a

Agency/Dept. Onio EPA / DERR

Phone: (330) 963-1201

Please note: Because we don't know whose information is most current, we are also asking U.S. EPA's regional office for answers to Questions 2-6, 10-12, 14, and 19. So, if you do not have the information for those questions, there is no need to contact U.S. EPA for the answers.

#### Effects of site's contamination

- 2. How does contamination at this site affect groundwater? (Check one.)
  - 1. [ ] Actual contamination
  - 2.  $[\sqrt{\ }]$  Potential contamination
  - 3. [ ] No potential or actual contamination identified
  - 4. [ ] Need more information to answer
  - 5. [ ] Other (Please explain.)

		s contamination at this site affect <i>dri</i> er or groundwater sources)? (Check	_	er		
1.	[ ]	Actual contamination				
2.	[√]	Potential contamination				
3.	[ ]	No potential or actual contamination	n identifie	d		
4.	[ ]	Need more information to answer				
5.	[ ]	Other (Please explain.)				
Site cor	nditio	ns				
		any residents or regular employees iles of the site? (Check one.)				
1.	[ ]	Residents only				
2.	[ ]	Employees only				
3.	[ \	Both residents and employees				
4.	[ ]	Neither residents nor employees				
5.	[ ]	Need more information to answer				•
6.	[ ]	Other (Please explain.)				-
	•	state's/territory's/tribe's records and/o n contributes to any of the following	-	-		cate that this site's
			Yes	No	Uncertain	Other (Please explain

(Check one for each row.)	Yes (1)	No (2)	Uncertain (3)	Other ( <i>Please explain.</i> ) (4)
Drinking water				
a. Residents are advised not to use their wells.		<b>/</b>		
b. Residents are advised to use filtered water.		/		
c. Residents are advised to use bottled water.				
d. Water supply is temporarily changed.				
e. Water supply is permanently changed.				

(Check one for each row.)	Yes (1)	No (2)	Uncertain (3)	Other (Please explain.) (4)
Other uses of water				
f. Livestock drink contaminated water.		/		
g. Crops are irrigated with contaminated water.		/		
h. Fish could be unsafe to eat.				
i. Fish, plants, or animals are sick/dying.		<b>/</b>		
j. Recreation is stopped or restricted (e.g., fishing, swimming).		<b>/</b>		
k. Residents, workers, etc., use water that fails to meet water quality standards (e.g., for bathing, watering vegetable gardens, or landscaping).				
Soil/air				
Residents/others should avoid exposure to contaminated dust or other particulates on some days.		<b>/</b>		
rn. Residents are advised not to let children play/dig in their yards.		✓		
r. Fences/barriers/signs are erected to keep residents or others out of contaminated areas.				
o. Obnoxious odors are present.		<b>/</b>		
Other conditions				
p. Trespassers, including children, may come into direct contact with contaminants.			<b>/</b>	
q. Workers or other legitimate visitors may come into direct contact with contaminants.			<b>V</b>	
r Institutional restrictions are necessary because of the site's contamination (for example, a deed restriction limits the property to industrial use or a legal limit is placed on well depth).		/		
s. Residents/community have concerns about contamination or potential health effects from this site.			<b>✓</b>	

## State/territorial/tribal activities

6. Has your state/territory/tribe overseen or funded any of the following activities at this site? (Check	site, either by the PRP or by your state/territory/tribe? (Check one.)		
all that apply.)	1. [ ] No		
1. [ ] No state/territorial/tribal program actions taken yet> Skip to Question 8.	2. [ ] Yes> a. In what calendar year? (Check one.)		
2. [ \int Investigating/Assessing site	1. [ ] 1997		
3. [ ] Removing waste from the site	2. [ ] 1998		
4. [ ] Taking other interim actions to mitigate the site's contamination	3. [ ] 1999		
5. [ ] Constructing final cleanup	4. [ ] 2000-2003 5. [ ] 2004-2009		
6. [ ] Other (Please specify.)	6. [ ] 2010 or later		
<ul> <li>7. Under what state/territorial/tribal program did the above activities (reported in Question 6) occur? (Check all that apply.)</li> <li>1. [ ] Potentially responsible party (PRP) activity under an enforcement program</li> </ul>	<ul> <li>7. [ ] Don't know</li> <li>3. [√] Too early to tell</li> <li>4. [ ] Other (Please explain.)</li> </ul>		
PRP activity under a voluntary cleanup program	Site risk		
3. [ ] PRP activity under another state/territorial/tribal program	9. Please rate the <i>current risk</i> to human health and the environment posed by this site. (Check one.)		
4. [ \( \square\) Activity funded by state/territory/tribe	1. [ ] Very high risk		
5. [] Activity funded by U.S. EPA	<ol> <li>[ ] High</li> <li>3. [ ] Average</li> </ol>		
6. [ ] Other (Please specify.)	4. [ ] Low		
	5. [ ] Very low risk		
	6. [ \sqrt{1} Too early to tell/Need more information to answer		
	7. [ ] Other (Please explain.)		

8. Do you expect to begin any future on-site

cleanup activities (removal or remediation) at this

10. Please rate the <i>potential risk</i> to human health and the environment posed by this site if it is not cleaned up. (Check one.)	12. Is cleanup currently under way that will complete all remediation needed at this site to protect human health and the environment? (Check one.)			
1. [ ] Very high risk	1. [ ] Yes			
2. [ ] High	2. [√] No			
3. [ ] Average	3. [ ] Cleanup is under way but it is too early to tell if more will be needed			
4. [ ] Low	4. [ ] Other (Please explain.)			
5. [ ] Very low risk				
<ol> <li>[√] Too early to tell/Need more information to answer</li> </ol>				
7. [ ] Other (Please explain.)	PRP involvement			
	13. If you expect participation by PRP(s) in this site's cleanup, under what program(s) would this activity occur? (Check all that apply.)			
Status of cleanup	1. [ ] Do not expect PRP participation			
11. As of September 30, 1997, will more cleanup be needed at this site to protect human health or the	2. [ ] State/territorial/tribal voluntary cleanup			
environment? (Check one.)	3. [ ] State/territorial/tribal enforcement (using an order, decree, or other legal			
1. [ ] Definitely yes	agreement)			
2. [ ] Probably yes	4. [ ] Other state/territorial/tribal program (solid waste, water resources, etc.)			
3. [V] Uncertain	5. [ ] U.S. EPA program			
4. [ ] Probably no	6. [\sqrt{]} Too early to tell/Need more			
5. [ ] Definitely no	information to answer			
6. [ ] Cannot say; depends on future spread of contamination	7. [ ] Other (Please specify.)			
7. [ ] Too early to tell/Need more information to answer				
8. [ ] Other (Please explain.)				

### Sources of information

21. Considering your answers to all survey

questions, what is the most approximate calendar year of the most recent information that you provided for this site? (Check one.)	You may use the space below to add comments.			
1. [ ] 1990 or earlier	Wise Rd is a former quanty tarin			
2. [ ] 1991	Rubber Conpulse in 11 1188 Were			
3. [ ] 1992	known to disposi and burn midled			
4. [ ] 1993	wastes inthe quarry The quarry he been filled No information is available			
5. [ ] 1994	regarding the materials in the quantity of the state of t			
6. [ ] 1995	after the Atlanta granter			
7. [√] 1996	The native & the fil is also not			
8. [ ] 1997	knaal.			
9. [ ] Other (Please explain.)	The IA sample results inclinated			
	primer residential contained here			
22. Please consider the information sources that you used to complete this survey and indicate the category below that most closely fits your situation.	The integrally of the are their			
(Check one.)	NOW The Consultation of th			
<ol> <li>Used site records only; no other experience with this site</li> </ol>				
2. [ \sum Used ray own knowledge of this site	Regardless, addition of some 15 at 15 inchession) to determine 15 at the mular current or future visk to human had the shall be environment and at the shall be environment.			
and site records as needed	CUNPITED SUCCESSED AND THE S			
3. [ ] Other (Please explain.)	main E, en one			
	property.			
	Sumunding residents are relying  Notable Will Surger 1998			
	That dwar & foldowers			
	Notable White			
	near this property			
	rear this property.  The owners are anythis to sell  to allow development or the			
	to allow alvertimes			
	property.) 12/2/97 SMV			

23. Thank you for your assistance with this survey.